



Dart Hawkesbury  
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada  
Tel (613) 632-5200

# Purchasing Receipts

| PO No   | Supplier  | Line Item No | Rel No | Terms  | Purchased Item | Description  | For Part No | Project | Equipment ID | Order Qty | Due Date | Received Quantity | Accounting Job No | Container No | Status | Receive Date | Price/Unit   | Aging Days | Past Due | Tot     |
|---------|-----------|--------------|--------|--------|----------------|--|-------------|---------|--------------|-----------|----------|-------------------|-------------------|--------------|--------|--------------|--------------|------------|----------|---------|
| PO37509 | DIV001-VU | 4            | 1      | Net 30 | M304EX0.75-16F | Expanded Metal Flat SS : MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 ASTM F1267 OR MIL-M-17194D receive sf |             |         |              | 640       | 3/8/2018 | 640               |                   | S049717      | Stock  | 3/9/2018     | \$ 4.20 / sf | 0          |          | \$2.61  |
|         |           | 5            |        |        |                |  |             |         |              |           |          | 640               |                   | S049718      | Stock  | 3/9/2018     | \$ 4.20 / sf | 0          |          | \$2.61  |
| Total:  |           |              |        |        |                |  |             |         |              | 1,280     |          | 1,280             |                   |              |        |              |              |            |          | \$5,376 |

Plex 3/9/2018 1:36 PM Dart.Dubois.Pascal



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

|               |            |    |
|---------------|------------|----|
| Customer PO # | Order Date | SP |
| PO37509       | 08/22/17   | AB |

|                    |          |
|--------------------|----------|
| Sales Order Number | 43970    |
| Invoice Date       | 3/5/2018 |
| Invoice Number     | 65921    |

|   |
|---|
| Ship To:  |
| DART AEROSPACE LTD.<br>1270 ABERDEEN STREET<br>HAWKESBURY, ON K6A 1K7<br>CANADA |

|        |           |
|--------|-----------|
| # Pkg. | 1 SKID    |
| Weight | 1,100 LBS |

|           |             |              |
|-----------|-------------|--------------|
| Ship Date | Shipped Via | Test Reports |
| 3/5/2018  | JOURNEY FRT | Y            |

| Item # | Order Qty | U/M | Description  | Qty Shipped          | Bal. on Order                             |
|--------|-----------|-----|--|----------------------|---|
| 1      | 4800      | SF  | M304EXB.75-16F<br>304 SS EXPANDED METAL<br>PER ASTM F1267<br>48" WD X 96" LG<br>NOTE: DIAMOND MUST RUN ALONG THE<br>8 FT<br>MILL: ATI; HEAT#: 848310<br>SHIP SCHEDULE AS FOLLOWS:<br>640 SF (20 SHEETS) - 12/06/17<br>480 SF (15 SHEETS) - 01/11/18<br>480 SF (15 SHEETS) - 02/08/17<br>640 SF (20 SHEETS) - 03/08/18<br>640 SF (20 SHEETS) - 04/12/18<br>480 SF (15 SHEETS) - 05/10/18<br>320 SF (10 SHEETS) - 06/14/18<br>480 SF (15 SHEETS) - 07/12/17<br>640 SF (20 SHEETS) - 08/09/18 | 1,280<br><i>1280</i> | 1,920<br>DAS<br>11<br>9-89<br>MAR 09 2018 |

PACKING LIST  
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

*Cathie Vail*  
Quality Control Manager

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F  
 DATE: MAR 09 2018

PO / BATCH NO.: 037509/5049717

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 640<sup>PI2</sup>  
 QUANTITY INSPECTED: 640<sup>PI2</sup>  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.75  
 THICKNESS RECEIVED: 0.72  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x8

| DESCRIPTION  | NCR<br>(Check<br>Y/N) |     | COMMENTS             |
|--|-----------------------|-----|----------------------|
| SURFACE DAMAGE                                     | Y                     | (N) |                      |
| CORRECT FINISH                                     | (Y)                   | N   |                      |
| CORROSION  | Y                     | (N) |                      |
| CORRECT GRAIN DIRECTION                            | (Y)                   | N   |                      |
| CORRECT MATERIAL PER M-DRAWING                     | (Y)                   | N   | <u>Astm-A-240</u>    |
| CORRECT THICKNESS                                  | (Y)                   | N   |                      |
| PHOTO REQUIRED                                     | Y                     | (N) |                      |
| CORRECT REF # TO LINK CERT                         | (Y)                   | N   | <u>Hart # 848310</u> |
| CORRECT MATERIAL IDENTIFICATION                    | (Y)                   | N   |                      |
| CORRECT M# ON THE MATERIAL                         | (Y)                   | N   |                      |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y                     | (N) |                      |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y                     | (N) |                      |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |         |
|--|-----|-----|-------|-------|---------|
|  | HRC | HRB | DUR A | DUR D | WEBSTER |
| TYPE OF MATERIAL   |     |     |       |       |         |
| SIZE OF TEST SAMPLE  |     |     |       |       |         |
| HARDNESS / DUROMETER READING   |     |     |       |       |         |

testers located in the Quality Office

| QC 18 INSPECTION                      |  | ENGINEERING SIGNOFF (if required) |  |
|---------------------------------------|--|-----------------------------------|--|
| INSPECTED BY: <u>DAS</u><br><u>11</u> |  | SIGNED OFF BY: _____              |  |
| DATE: <u>9-89</u> <u>MAR 09 2018</u>  |  | DATE: _____                       |  |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16  
 DATE: MAR 09 2018

PO / BATCH NO.: 037509/5049718

MATERIAL CERT REC'D: YES  
 QUANTITY RECEIVED: 640<sup>1.2</sup>  
 QUANTITY INSPECTED: 640<sup>1.2</sup>  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.75  
 THICKNESS RECEIVED: 0.75  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x8

| DESCRIPTION                                     | NCR<br>(Check Y/N) |     | COMMENTS             |
|---|--------------------|-----|----------------------|
| SURFACE DAMAGE                                  | Y                  | (N) |                      |
| CORRECT FINISH                                  | (Y)                | N   |                      |
| CORROSION                                       | Y                  | (N) |                      |
| CORRECT GRAIN DIRECTION                         | (Y)                | N   |                      |
| CORRECT MATERIAL PER M-DRAWING                  | (Y)                | N   | <u>Asm-A-240</u>     |
| CORRECT THICKNESS                               | (Y)                | N   |                      |
| PHOTO REQUIRED                                  | Y                  | (N) |                      |
| CORRECT REF # TO LINK CERT                      | (Y)                | N   | <u>Heat # 848310</u> |
| CORRECT MATERIAL IDENTIFICATION                 | (Y)                | N   |                      |
| CORRECT M# ON THE MATERIAL                      | (Y)                | N   |                      |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y                  | (N) |                      |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | Y                  | (N) |                      |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |         |
|--|-----|-----|-------|-------|---------|
|  | HRC | HRB | DUR A | DUR D | WEBSTER |
| TYPE OF MATERIAL   |     |     |       |       |         |
| SIZE OF TEST SAMPLE  |     |     |       |       |         |
| HARDNESS / DUROMETER READING   |     |     |       |       |         |

testers located in the Quality Office

|  |  |
|--|--|
| <b>QC 18 INSPECTION</b>                                      | <b>ENGINEERING SIGNOFF (if required)</b> |
| INSPECTED BY: <u>DAS 11</u><br>DATE: <u>9-89 MAR 09 2018</u> | SIGNED OFF BY: _____<br>DATE: _____      |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



NOTICE OF SHIPMENT/  
PACKING LIST



Flat Rolled Products

CUST. ORD. NO. & DATE

252  
FORN DISCOUNT  
10/3 10/4 10/5 10/6 10/7 10/8 10/9 10/10 10/11 10/12 10/13 10/14 10/15 10/16 10/17 10/18 10/19 10/20 10/21 10/22 10/23 10/24 10/25 10/26 10/27 10/28 10/29 10/30 10/31 11/1 11/2 11/3 11/4 11/5 11/6 11/7 11/8 11/9 11/10 11/11 11/12 11/13 11/14 11/15 11/16 11/17 11/18 11/19 11/20 11/21 11/22 11/23 11/24 11/25 11/26 11/27 11/28 11/29 11/30 12/1 12/2 12/3 12/4 12/5 12/6 12/7 12/8 12/9 12/10 12/11 12/12 12/13 12/14 12/15 12/16 12/17 12/18 12/19 12/20 12/21 12/22 12/23 12/24 12/25 12/26 12/27 12/28 12/29 12/30 12/31

CUST. CODE

05/05/16

ACCEPTING MILL

VANDERGRIFT, PA

SHIPPER NO.

506668

PRODUCT CODE

13020102060000

MILL ORDER NUMBER

30-056-160

DATE SHIPPED

05/06/16

INVOICE

SHIP TO

1124 VANDERGRIFT

PA

665183

SHIP TO

1124 VANDERGRIFT

PA

665183

DATE SHIPPED

05/06/16

INVOICE

05/06/16

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1124 VANDERGRIFT

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665183

DATE SHIPPED

05/06/16

INVOICE

05/06/16

SHIP TO

1124 VANDERGRIFT

NOTICE OF SHIPMENT/  
PACKING LIST



CUST. ORD. NO. & DATE

252

FOR US DISTRIBUTION

10-3 10-3 1

SOLD TO

DIVERSIFIED INDUSTRIAL PRODUCTS  
14 CONNOR LANE  
DEER PARK, NY 11729

CUST. CODE

05/05/16 856773

ACCEPTING MILL

VANDERGRIFT, PA

DO PHIL  
ORDER DATE ORTY

96743-0 36

PRIME SEC.

DSO DSO

56

SHIPPER NO

506668

GOVT CONTRACT

1124

VANDERGRIFT

PA

SHIP TO

DIVERSIFIED INDUSTRIAL PRODUCTS

14 CONNOR LANE

DEER PARK, NY 11729

PRODUCT CODE

13020102060000

SHIPPING LOCATION

30-056-160

PA

SHIP TO

DIVERSIFIED INDUSTRIAL PRODUCTS

14 CONNOR LANE

DEER PARK, NY 11729

DATE SHIPPED

05/06/16

INVOICE

665183

SHIP TO

DIVERSIFIED INDUSTRIAL PRODUCTS

14 CONNOR LANE

DEER PARK, NY 11729

CERTIFICATE OF TEST

AL 6165-8 0014

GRADE

ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE CARRIER - CUSTOMER TRUCK

ESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

N = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014  
C = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

DIVERSIFIED INDUSTRIAL PRODUCTS CORP.  
CERTIFY THIS A TRUE COPY OF THE  
MILL TEST REPORT USED TO FILL YOUR  
ORDER.

Company

PO#

Our Inv. #

Qty.

Part #

QC Dept.

DART AEROSPACE

PO37509

65921

1,280 SF

M304EXB.75-16F

*Cathie Vail*

Cathie Vail

PAGE 03 - FINAL PAGE.

05/06/16 07:13:36

CONSIGNEE - Please Note - This consignment was turned over to carrier in last clean condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceases. For your protection please examine shipment as it arrives. If any change of damage is discovered, have a full description made by transportation agent in writing before signing.

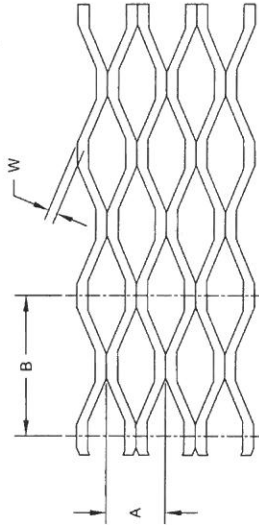
WARNING  
Supply Data Sheets for this product are available on our website, www.ATIusa.com. A thorough review of the Supply Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations contained must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specifications of the Mill in ATI Flat Rolled Product Order Acknowledgment.

*Stephen Wolf*  
Director, Corporate Quality Assurance



# SPECIFICATION CONTROL DRAWING



| STYLE  | SIZE OF DIAMOND <sup>1</sup> |      |      |      |      |       | SIZE OF STRAND |       |       |       |      |     | WEIGHT<br>lb/ft <sup>2</sup> |      |
|--------|------------------------------|------|------|------|------|-------|----------------|-------|-------|-------|------|-----|------------------------------|------|
|        | "A"                          |      |      | "B"  |      |       | WIDTH "W"      |       |       | THICK |      |     | STD                          | FLAT |
|        | STD                          | FLAT | STD  | STD  | FLAT | STD   | STD            | FLAT  | STD   | STD   | FLAT | STD |                              |      |
| 1/2-18 | 0.48                         | 0.48 | 1.20 | 1.20 | 1.24 | 0.085 | 0.100          | 0.050 | 0.040 | 0.73  | 0.70 |     |                              |      |
| 1/2-16 | 0.48                         | 0.48 | 1.20 | 1.20 | 1.24 | 0.085 | 0.100          | 0.062 | 0.050 | 0.91  | 0.90 |     |                              |      |
| 3/4-18 | 0.90                         | 0.90 | 2.00 | 2.00 | 2.10 | 0.100 | 0.118          | 0.050 | 0.040 | 0.47  | 0.46 |     |                              |      |
| 3/4-16 | 0.90                         | 0.90 | 2.00 | 2.00 | 2.10 | 0.100 | 0.118          | 0.062 | 0.050 | 0.60  | 0.57 |     |                              |      |
| 3/4-13 | 0.90                         | 0.90 | 2.00 | 2.00 | 2.10 | 0.100 | 0.118          | 0.094 | 0.070 | 0.91  | 0.88 |     |                              |      |
| 3/4-9  | 0.90                         | 0.90 | 2.00 | 2.00 | 2.10 | 0.150 | 0.165          | 0.140 | 0.120 | 2.05  | 1.96 |     |                              |      |

<sup>1</sup> A TOLERANCE OF +/-10% OR +/-0.07 (MIN) IS PERMITTED

RELEASED  
R 2010-05-28

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH  
(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1287 OR MIL-M-17194D

PART NUMBER: M304EX|Y|YY|TT|F  
|SIZE| |GA|

YY = SIZE  
TT = GAUGE THICKNESS OF METAL  
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

|            |   |    |          |
|------------|---|----|----------|
| B          | REFORMAT DWG. ADD MILASTM SPECS (ZN A8-1),<br>ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090. | CP | 10.01.11 |
| A          | NEW ISSUE   | DS | 01.07.16 |
| REV.       | DESCRIPTION   | BY | DATE     |
| DESIGN     |   |    |          |
| DRAWN      |   |    |          |
| CHECKED    |   |    |          |
| MFG. APPR. |   |    |          |
| APPROVED   |   |    |          |
| DE APPR.   |   |    |          |
| DATE       | 10.01.11  |    |          |

|   |              |
|---|--------------|
| DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA   |              |
| DRAWING NO.<br>M304EX   | REV. B       |
| TITLE<br>304/316 SS EXPANDED METAL MESH   | SHEET 1 OF 1 |
| SCALE<br>NTS  |              |
| COPYRIGHT © 2001 BY DART AEROSPACE LTD<br>THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE LTD. IT IS TO BE USED ONLY FOR THE PURPOSES FOR WHICH IT WAS<br>ISSUED AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT<br>THE WRITTEN PERMISSION OF DART AEROSPACE LTD. |              |





Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO37509**

**Supplier:** DIV001-VU  
Diversified Industrial Products  
14 Connor Lane  
Deer Park, NY 11803 USA  
Phone: 516 822 8300  
Fax: 516 822 8332

**PO No:** PO37509  
**PO Date:** 9/1/17  
**Due Date:** 9/28/18  
**Purchase Order Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Pymt Terms:** net 30  
**Freight Terms:**  
**Special Comments:**

## **Items**

| Line Item | Part           | Supplier Part No | Description   | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|-----------|----------------|------------------|---|--------|----------|----------------|-------------------|---------|------------------|----------------|
| 4         | M304EX0.75-16F |                  | Expanded Metal Flat SS<br>: MATERIAL: AISI 304/316<br>STAINLESS STEEL EXPANDED<br>METAL MESH AS PER ASTM<br>A240 ASTM F1267 OR MIL-M-<br>17194D<br>receive sf | Firmed | 3/8/18   | 640 sf         | 0 sf              | 640 sf  | \$4.20/sf        | \$2,688.00     |
| 5         | M304EX0.75-16F |                  | Expanded Metal Flat SS<br>: MATERIAL: AISI 304/316<br>STAINLESS STEEL EXPANDED<br>METAL MESH AS PER ASTM<br>A240 ASTM F1267 OR MIL-M-<br>17194D<br>receive sf | Firmed | 3/8/18   | 640 sf         | 0 sf              | 640 sf  | \$4.20/sf        | \$2,688.00     |
| 6         | M304EX0.75-16F |                  | Expanded Metal Flat SS<br>: MATERIAL: AISI 304/316<br>STAINLESS STEEL EXPANDED<br>METAL MESH AS PER ASTM<br>A240 ASTM F1267 OR MIL-M-<br>17194D<br>receive sf | Firmed | 4/16/18  | 480 sf         | 0 sf              | 480 sf  | \$4.20/sf        | \$2,016.00     |
| 7         | M304EX0.75-16F |                  | Expanded Metal Flat SS<br>: MATERIAL: AISI 304/316<br>STAINLESS STEEL EXPANDED<br>METAL MESH AS PER ASTM<br>A240 ASTM F1267 OR MIL-M-<br>17194D<br>receive sf | Firmed | 5/9/18   | 320 sf         | 0 sf              | 320 sf  | \$4.20/sf        | \$1,344.00     |
| 8         | M304EX0.75-16F |                  | Expanded Metal Flat SS<br>: MATERIAL: AISI 304/316<br>STAINLESS STEEL EXPANDED<br>METAL MESH AS PER ASTM<br>A240 ASTM F1267 OR MIL-M-<br>17194D<br>receive sf | Firmed | 5/9/18   | 480 sf         | 0 sf              | 480 sf  | \$4.20/sf        | \$2,016.00     |

DAS  
11  
9-89

DAS  
11  
9-89

CG

| Items  |                |                  |   |        |          |                |                   |         |                  |                    |
|--|----------------|------------------|---|--------|----------|----------------|-------------------|---------|------------------|--------------------|
| Line Item  | Part           | Supplier Part No | Description   | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price     |
| 9  | M304EX0.75-16F |                  | Expanded Metal Flat SS<br>: MATERIAL: AISI 304/316<br>STAINLESS STEEL EXPANDED<br>METAL MESH AS PER ASTM<br>A240 ASTM F1267 OR MIL-M-<br>17194D<br>receive sf | Firmed | 6/6/18   | 640 sf         | 0 sf              | 640 sf  | \$4.20/sf        | \$2,688.00         |
| <b>Grand Total:</b>  |                |                  |   |        |          |                |                   |         |                  | <b>\$13,440.00</b> |
| Order Notes  |                |                  |   |        |          |                |                   |         |                  |                    |
| Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit <a href="http://www.dartaerospace.com">www.dartaerospace.com</a> for further explanation. |                |                  |   |        |          |                |                   |         |                  |                    |

Plex 3/9/18 1:28 PM dart.lavoie.chantal